2259273286

(filed	by committees that suppo	COMMITTEE:				
I. Full Name and Address of	Political Committee	n or oppose one or more candidates	and/or propositions ar		USE ONLY	_
Pest Pac 3042 Old Forge Drive, Suite C Baton Rouge, LA 70808			P	Ac Monthly 3/4		14004
2. Date of Primary	outsing sign of 12 (\$500.8) at 1 and 10 (\$100.00).		8	3/4		72
This report covers from  3. Type of Report	7/01/14 throu	gh 7/31/14				
180th day prior to	primary	40th day after general				
90th day prior to primaryAnnual						
30th day prior to p	rimaryX	_Monthly				
10th day prior to p	rimary					•
10th day prior to g 4. All Committee Officers (inc	eneral luding Chairperson, Treas	Amendment to prior report urer, if any, and any other committee	cc officers)			7
a. Name	b. <u>Position</u>	c Address				U
Gary Wehlen Jeff Porter	Chairperson Treasurer	P.O. Box 19343, New Orleans 3042 Old Forge Drive, Suite C		808		
6. Is the Committee supporting	the entire ticket of a politi	ical party?Yes	XNoif "	yes", which party?		
7. a. Name of Person Preparin	g Report				The second secon	
Jeff's b. Daytime Telephone(225)	Parter 927-5722				3290n	
WE HEREBY CERTIFY that that no expenditures have been Finance Disclosure Act has been	made nor contributions rec	in this report and the attached sched seived that have not been reported h	lules is true and correct erein, and that no infor	to the best of our knowledg nnation required to be report	ge, information and be ted by the Louisiana	clief, and Campaign
This 4th day of AL	igust .	2014			wije.	8
-1	Signature of Comm	nittee/Chairperson	_	(504) 486-5227_ Daytime Te	elephone	
	Anathyle of Comm	ittee Treasurer, if any		(225) 927-5722 Daytime Te	elephone	
		Form 202, Rev. 3/98, Pa	ne Rev 5/01			1

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	.00

This Period	
0	
0	
0	
0	
0	
0	
0	
0	

FINANCIAL SUMMARY	Amount 4,234.47	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)		
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	.00	
20. Funds on hand at close of reporting period	4,234.47	

Form 202, Rev. 3/98. Page Rev. 3/98.